



Tel: , Fax: , Email:

INVOICE / FACTURE

TO
FREIGHT SENSE INC.
UNT-49, 7050 BRAMALEA RD
MISSISSAUGA, ON
L5S 1S9

A/C #: 1087

INVOICE #: 10098

DATE: 12-NOV-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|-----------------------|-------------------------------------|---|---|--------------------------------|-------|------------------------|-------|
| 1 01-NOV-19 SMD | 307500 C5920 JERMEY | FREIGHT SENSE INC. UNT-49, 7050 BRAMALEA RD MISSISSAUGA, ON L5S 1S9 | BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON | 5 PCS (2 SKD) 1551.00 LB | 65.00 | 9.75 | 74.75 |
| AWB/CTN: 125-65154994 | | | | | | | |

*HST Applicable

| | | | | | | | |
|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| BASIC CHG: | DELIVERY CHG: | FUEL SURCHG: | HST: | ADD. CHG: | CURRENT TTL: | SAVING: | TOTAL AMNT DUE: |
| 65.00 | 65.00 | 9.75 | 0.00 | 0.00 | 74.75 | 0.00 | 74.75 |

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: